

**Wayne General Hospital
Expenses by Functional Category
Consolidated Operating Expenses
For the Month of October 2017**

Classification	Current Month	Year to Date
Salaries, wages, and employee benefits	\$ 1,523,794	\$ 1,523,794
Supplies	251,471	251,471
Contractual Services	113,823	113,823
Repairs, maintenance, and other	179,932	179,932
Insurance	28,678	28,678
Lease and rental	4,917	4,917
Depreciation and amortization	83,935	83,935
Total Operating Expenses	\$ 2,186,550	\$ 2,186,550